

# INVOICE FOR PROFESSIONAL SERVICES: NOVEMBER/2018

## CONSULTORES NAVEDO LLC

1 CLUB COSTA MARINA, TORRE I, APTO. 9-J  
 AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983  
 | 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

A: **TCAPR Corp.**  
 #268 Muñoz Rivera  
 Suite 1001, World Plaza  
 San Juan, Puerto Rico

The invoice for professional services rendered by Linda V. Navedo Cortés (Monitor Team) during the month of **December/2018**, is detailed as follows:

TASK PERFORMED, AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
-Work session for the receipt of the policies corresponding to the month of November/2018; review the documents, creating electronic file, creating distribution list, writing emails for sending policies to members of the Monitor Team, Monitor and Deputy Monitor. (6.0)	N/A	X	1-4 / November	
-Work session for the follow-up to the policies' revision with Att. Antonio Bazán; sending policy reviews to the PRPD; drafting electronic mails and calls for the follow-up of outstanding issues; reading, revision and analysis of documents (Agreement, policies and other related documents) in preparation for the second SARP monitoring work session; work session with SARP personnel to continue the revision of the paragraphs of the Agreement and evaluate status of the implementation; begin the writing of the report on the monitoring activities carried out with the SARP personnel. among other matters. (18.0)	N/A	X	5-11 / November	

TASK PERFORMED, AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
TCA CORE TEAM WEEK	N/A	X	12 / November	\$1,300.00
TCA CORE TEAM WEEK	N/A	X	13 / November	\$1,300.00
TCA CORE TEAM WEEK	N/A	X	14 / November	\$1,300.00
No work was done.	N/A	X	15-26 / November	
Work session for the development of the agenda corresponding to the month of December / 2018, of the Monitors Group with the Reform; reading and revision of the 8th SMR (April-October / 2018); meeting for the review of the December's agenda with the Monitor Arnaldo Claudio, Cor. Clementina Vega, Eric Guzmán, and Captains Raymond Ferrer Silva and Alexander Acevedo Ruiz; reading, analysis, revision of motion and MOU that SUAGM filed in the Federal Court and drafting observations; review of the following policies: (a) General Order 700-704: Monthly Meetings; (b) Regulation of the Rank System of the of the PRPB; (c) Regulation of Promotions of the Ranking System of the PRPB; follow-up of outstanding pending matters, among other. (18.0)			27-30 / November	
TOTAL AMOUNT OF BILLABLE HOURS DAYS WORKING ON THE MONITOR TEAM WEEK:				\$3,900.00
TOTAL OF BILLABLE HOURS (34.66 @ \$150):				\$5,199.00
TOTAL TO BE BILLED:				\$9,099.00
TOTAL HOURS WORKED "PRO BONO": 7.34 HOURS				

INVOICE PRESENTED BY:

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LINDA V. NAVEDO CORTÉS  
TCA Core Team  
November 30, 2018

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

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ARNALDO CLAUDIO, TCA  
President  
TCAPR Corp.

Date: \_\_\_\_\_, 2018

OK [Signature] 12/6/2018

Rafael E. Ruiz  
53 Adams St  
Dorchester, MA 02122  
Phone 617-759-9156

# INVOICE

I#2018-11

DATE: 11/30/18

TO:

TCA-PR, LLC  
268 Muñoz Rivera  
Suite 1001, World Plaza  
San Juan, PR 00918

FOR:

Services on: Nov 1<sup>st</sup> – 30<sup>th</sup>, 2018

DESCRIPTION	HOURS	RATE	AMOUNT
<p>Tuesday, November 13, 2018: AM, Federal Monitor's Office for discussion of the agenda and administrative issues. PM: PRPB HQ for policy discussions</p> <p>Wednesday, November 14, 2018: 9:00 AM to 12:00 PM: Visit the Drug Unit in the Ponce Police Area. 2:00 PM to 5:00 PM: Presentation on policing/PRPD Reform by the CT to the Guaynabo Municipal Police Dept.</p> <p>Thursday, November 15, 2018: Visit the Drug Unit and CIC (Cuerpo De Investigaciones Criminales) in the Carolina Police Area.</p> <p>Friday, November 16, 2018: PRPB HQ for exit briefing and 253 meeting</p> <p>Four (4) days above at \$1,300.00/day for a SUBTOTAL</p> <p>Nov. 1-30: Work on review of PRPB GO's 100-128 (and PPR-129.1 and 129.2), 129,112, 117; 500-503 (and forms PPR-503.1, 503.3); GO 600-620, Curriculums REA619 and REA619E; PRPB Manuals: SWAT, DOT, Extradition, Missing Persons, Sworn Personnel. Prepare December CT agenda; Work on presentation for Guaynabo Municipal Police Dept.</p> <p>Total hours worked: 31- ½ hrs.</p> <p>Total hours billed:</p>	26 hrs.	\$150/hr.	<p>\$5,200.00</p> <p>\$3,900.00</p>
TOTAL BILLED			\$9,100.00

Signature \_\_\_\_\_ Date: November 30, 2018

OK  12/6/2018

John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

November 30, 2018

Office of the Monitor  
268 Munoz Rivera, World Plaza, Suite 1001  
San Juan, Puerto Rico 00918

INVOICE # 054  
FOR PROFESSIONAL SERVICES RENDERED NOVEMBER 2018

Tuesday, November 13, 2018      Monitors Office re: meetings  
PRPB Headquarters re: meetings

Wednesday, November 14, 2018      Monitors Office  
PRPB Headquarters re: meeting

Thursday, November 15, 2018      PRPB Headquarters re: meetings

Friday, November 16, 2018      PRPB Headquarters re: meetings  
Monitors Office

**4 DAYS (DAY RATE \$1,300) = \$5200**

November 1-30      Reviewed Use of Force Report (PPR-854) provided to the Monitor's Office relating to the May 1, 2018 Demonstration 8 hrs.  
Prepared comment on the above 4 hrs.  
Prepared Proposed agenda for November Site Visit 2 hrs.  
Reviewed PRPB's proposed General Order, Chapter 300, "Job Description Of Employees Rank System" 2 hrs.  
Prepared comments on the above 1 hr.  
Reviewed PRPB's General Order, Chapter 100, Section 112, "Division of Tactical Operations" (DOT) 2 hrs.  
Reviewed PRPB's General Order, Chapter 100, Section 117, "Division of Specialized Tactical Weapons" (SWAT) 2 hrs.



Reviewed PRPB's General Order, Chapter 500, Section 503. "Evaluation Board of the Specialized Division" and related forms 1.5 hrs.

Reviewed PRPB's "Manual of Standardized Operational Procedures Division of Special Weapons and Tactics" (SWAT) 2 hrs.

Review of PRPB's "Manual of Procedures Tactical Operations Division" (DOT) 1.5 hrs.

Prepared presentation for Guaynabo Municipality 1.5 hrs.

Reviewed PRPB's General Order, Chapter 600, Section 620 "Specialized Weapons of the Division of Specialized Tactics" (DTE) 1.5 hrs.

Reviewed PRPB's General Order, Chapter 600, Section 614, "Rules and Procedures to Address Cases of Missing Persons" 1hr.

**TOTAL HOURS: 30 HOURS 00 MINUTES.**

**BILLABLE HOURS 26 HOURS 00 MINUTES AT RATE OF**

**\$150 PER HOUR = \$3900**

**PRO BONO 4 HOURS 00 MINUTES**

**TOTAL: \$9,100**



OK JH.  
12/6/2018

Alan C. Youngs  
5552 W. Lakeridge Road  
Lakewood, CO 80227

November 30, 2018

Office of the Monitor  
268 Munoz Rivera, World Plaza, Suite  
1001 San Juan, Puerto Rico 00918

FOR PROFESSIONAL SERVICES RENDERED NOVEMBER 2018

Tuesday, November 13, 2018      Monitors Office re: meetings  
PRPB Headquarters re: meetings, policies

Wednesday, November 14, 2018      Monitors Office  
PRPB Headquarters re: meeting

Thursday, November 15, 2018      Police Academy and PRPB Headquarters re: meetings

Friday, November 16, 2018      PRPB Headquarters re: meetings  
Monitors Office

**4 DAYS (DAY RATE \$1,300) =  
\$5200**

November 1-30

Reviewed PRPB's proposed General Order, Chapter 300, "Job  
Description of Employees Rank System" 2 hours.  
Prepared comments on the above 1 hour.

Reviewed Use of Force Report (PPR-854) provided to the Monitor's  
Office relating to the May 1, 2018 Demonstration 5 hours.  
Prepared comment and provide materials on the above 2 hours.

Prepared Proposed agenda for November Site Visit 2 hours.

Reviewed PRPB's General Order, Chapter 100, Section 117, "Division of  
Specialized Tactical Weapons" (SWAT) 2 hours.

Reviewed PRPB's General Order, Chapter 100, Section 112, "Division  
of Tactical Operations" (DOT) 2 hours.

Prepared presentation for Guaynabo Municipality and provided materials  
3 hours.

Reviewed PRPB's General Order, Chapter 500, Section 503. "Evaluation  
Board of the Specialized Division" and related forms 2 hours.

Reviewed PRPB's "Manual of Standardized Operational Procedures  
Division of Special Weapons and Tactics" (SWAT) 2 hours.

Reviewed PRPB's General Order, Chapter 600, Section 614, "Rules and  
Procedures to Address Cases of Missing Persons" 2.5 hours.

Review of PRPB's "Manual of Procedures Tactical Operations Division"  
(DOT) 2 hours.

Reviewed PRPB's General Order, Chapter 600, Section 620  
"Specialized Weapons of the Division of Specialized Tactics" (DTE)  
1 hour.

**TOTAL HOURS: 28.5 HOURS 00 MINUTES.**

**BILLABLE HOURS 26 HOURS 00 MINUTES AT RATE OF**

**\$150 PER HOUR = \$3900**

**PRO BONO 2 HOURS 30 MINUTES**

**TOTAL: \$9,100**

Alan C. Youngs

o/k  
[Signature]  
12/6/2018



## INVOICE 0045 FOR PROFESSIONAL SERVICES; NOV 1- 28, 2018

RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: TCAPR Corp.  
 #268 Muñoz Rivera  
 Suite 1001, World Plaza  
 San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during the month of November 2018 is detailed as follows:

Task Performed	US Hours	PR Days	Dates of Work	Billable Amount
On site PRPD		3.75		4875.00
Communications - telcons and emails to/from CT, PRPB, USDOJ, regarding Action Plans, GO's, manuals, policy coordination, Kronos, budgets	5.50			825.00
Monitoring Methodology coordination with US Doj, PR DoJ and PRPB. Preare for on-site interviews by updating, revising, coordinating and consolidating all relevant artifacts; Decree, amendment, TCA methodology, IT monitoring tables, extnsion requests, Monitoring table redesign, Review, research and comment on Monitoring Methods utilized in other Consent Decrees	15.50			2325.00
Review of Blanco-Peck materials including staffing study	1.25			187.50
Site visit planning and coordination, Prepare Agenda Recommendations. Communicate wth CT, TCA, PRPD, DOJ, Review past action items and trip reports for applicability.	3.50			525.00
Review of USDoJ, TCA provided materials such as Blanco-Peck Questionnaire, Reports on Protests	1.75			262.50
Review of CT trip reports for applicability to IT monitoring	0.75			112.50
Review Fiscal Plan for applicable content	1.50			225.00
Total hours US	29.75		total expense	9337.50

TOTAL AMOUNT OF BILLABLE DAYS IN PUERTO RICO @ \$1300		\$4,875
TOTAL OF BILLABLE HOURS @ \$150	29.75	\$4,463
TOTAL EXPENSE		\$9,338
LESS TOTAL OF HOURS NOT BILLED "PRO BONO" ( HRS)	1.58	-237.50
	FEE	\$9,100
Uber transportation to airport		\$11.85
Uber Transportation to hotel		\$14.02
	Total	\$9,126

INVOICE PRESENTED BY:

\_\_\_\_//Signed//\_\_\_\_

Scott Cragg, TCA Core Team

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE \_\_\_\_\_

ARNALDO CLAUDIO, TCA, President

OK  12/6/2018



CASTELLANOS GROUP  
P.S.C.

# INVOICE

INVOICE NUMBER: 96

INVOICE DATE: NOVEMBER 29, 2018

FROM: Castellanos Group P.S.C.  
Condominio Madrid, 1760 Loíza Street, Suite 304  
00911 San Juan Invoice

TO: Mr. Eric Guzmán

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-01-18	Police Reform-Puerto Rico	Conference call with Javier González, re: Mayaguez Town Hall Meeting, review of comments regarding "Monitor Report" regarding May 1 protest; review of Order, Review and discussion of possible speakers for the Guayama Town Hall Meeting and comm. to confirm participations; review of minutes of the Arecibo Town Hall Meeting	4.00	\$125.00	\$500.00
<del>NOV-01-18</del>	<del>Police Reform-Puerto Rico</del>	<del>Stay at El Buen Café, Arecibo Town Hall Meeting</del>			<del>\$120.00</del>
NOV-02-18	Police Reform-Puerto Rico	Several communications with Javier González, re: Mayaguez and Guayama Town Hall Meetings coordination; review communications from TCA Claudio; review and analysis of request from "Kilómetro 0"	2.50	\$125.00	\$312.50
NOV-06-18	Police Reform-Puerto Rico	Comm. with Sargeant López from Mayaguez (Town Hall Meeting Coordination); communications regarding Guayama Town Hall Meeting; comm. with Javier González; comm. with TCA Claudio; review of comm. from Clementina Vega "Agenda de Trabajo"; communication to participants in the Guayama Town Hall Meeting with pertinent information regarding the Town Hall Celebration; Informative Motion, Scheduling Order and Town Hall Directives	4.50	\$125.00	\$562.50
NOV-07-18	Police Reform-Puerto Rico	Visit to Guayama and Mayaguez with Javier González, Town Hall Meetings Coordination; review of Motion filed by TCA "Assesment Report"	8.00	\$125.00	\$1,000.00

*Not approved by Mr.*

INVOICE NUMBER: 96

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
NOV-08-18	Police Reform-Puerto Rico	Radio Interview re: Guayama Town Hall Meeting; preparation for the Guayama Town Hall Meeting and celebration of the Town Hall Meeting; document exchange with Mr. Pujols, re: Guayama Town Hall Meeting	8.00	\$125.00	\$1,000.00
NOV-09-18	Police Reform-Puerto Rico	Communications with the Court in Compliance with standard TCA requirements; Town Hall transcript review and work on draft of Executive Summary (Town Halls) preparation; review of PRPB comments to the Monitors six months report	2.00	\$125.00	\$250.00
NOV-14-18	Police Reform-Puerto Rico	Review of Court Order, re: upcoming hearing; comm. with the Court in Compliance with standard TCA requirements	0.50	\$125.00	\$62.50
NOV-15-18	Police Reform-Puerto Rico	Communications and document exchange with Col. Roberto Rivera Miranda regarding guest speakers for Mayaguez Town Hall Meetings; coordination of Mayaguez Town Hall Meeting related matters	1.00	\$125.00	\$125.00
NOV-16-18	Police Reform-Puerto Rico	Mayaguez Town Hall Meeting Coordination related matters	1.50	\$125.00	\$187.50
NOV-20-18	Police Reform-Puerto Rico	Meeting with the Court in Compliance with standard TCA requirements	0.50	\$125.00	\$62.50
NOV-21-18	Police Reform-Puerto Rico	Town Hall transcripts review and drafting of Executive Summary to the Court	4.00	\$125.00	\$500.00
NOV-23-18	Police Reform-Puerto Rico	Coordination of Town Hall Meeting of Mayaguez; conference calls with several participants; draft of Executive Summary of Town Hall Meetings	3.50	\$125.00	\$437.50
NOV-26-18	Police Reform-Puerto Rico	Review of several Motions filed by TCA Claudio; communications with each potential guest speakers for the Mayaguez Town Hall Meeting and preparation of Informative Motion regarding the final Schedule for the same	4.50	\$125.00	\$562.50
NOV-27-18	Police Reform-Puerto Rico	Review of Motion and Order; draft of Executive Summary of Town Hall Meetings	3.00	\$125.00	\$375.00
NOV-28-18	Police Reform-Puerto Rico	Preparation and filing of final Informative Motion regarding schedule for Mayaguez Town Hall Meeting and time table for guest speakers; follow up to guest speakers and notification of Court Order; Review of Motion (Sistema Universitario Ana G. Mendez) and several communications from TCA Claudio	4.50	\$125.00	\$562.50
Total hours for this invoice			52.00		
Total amount of this invoice					

\$6,620.00

\$6,500.00

all [signature] 12/6/2018



*Federico Hernández Denton*

Ave. Arterial Hostos #239  
 Edificio Capital Center  
 Torre Sur PH-1 Ofic. 1201  
 Hato Rey, Puerto Rico 00918  
 Tel. (787)751-8000

November 29, 2018.

TCA  
 Edificio World Plaza  
 268 Avenida Muñoz Rivera  
 San Juan, Puerto Rico 00919

## INVOICE FOR PROFESIONAL SERVICES

TCA		
DATE	DESCRIPTION	HOURS
11/1/2018	Call to Judge Steidel requesting update of arrestee's statistics and p	0.5
11/1/2018	Reading of redline draft of Assessment Report of the first protest marches.	2
11/14/2018	Meeting at PRPD discussion of General Orders.	2
TOTAL HOURS:		4.5
RATE HOURS:		\$ 125.00
SUBTOTAL:		\$ 562.50
LESS RETAINER:		\$ -
TOTAL AMOUNT DUE:		\$ 562.50

OK  
 [Signature]  
 12/6/2018

THANK YOU FOR YOUR BUSINESS!



**Antonio R. Bazán**

Attorney and Counselor at Law  
 Banco Cooperativo Bldg., Suite 604  
 # 623 Ponce de León Avenue  
 San Juan, Puerto Rico, 00918  
 Telephone Nos. (787) 764-7684 (Office)  
 (787) 772-3572 (fax)

November 28, 2018.

Mr. Eric Guzmán  
 Executive Office Manager  
 TCAPR Corp.  
 268 Munoz Rivera Avenue  
 World Plaza Bldg., Suite 1001  
 San Juan, Puerto Rico, 00918

Re: Invoice: **2018-11**

Sir:

The following is a detailed statement of the hours worked on legal advice, redaction and review of documents, meetings and court appearances for the TCAPR Corp. during the month of November 2018:

Date(s)	Hour(s)	Matter/Research/Legal Advice/Court Appearances/Reviews
10/31/2018	<b>2.25 Hrs.</b> 4:00 to 4:15 and 6:30 to 8:40 p.m	Protocol on Garrity Advise, Request for waiver of Garrity terms, Memorandum on Institutional Mistreatment of detainees, MOU DOJPR-PRPB
11/02/2018	<b>5.50 Hrs.</b> 4:30 to 8:00 pm and 10:30 pm to 12:37 am	Review and legal advice on Pujol's Assessment on PRPB Transfers-Romero- Review of newly submitted Use of Force documents of the May 1, 2018 protest marches.
11/13/2018	<b>7.00 Hrs.</b> 9:30 to 10:00 am, 10:30 am to 12:30 pm, 2:00 to 6:00 pm	Initial meeting at Monitor's Office, Crisis Intervention Meeting (Dr. Laura Kunard), Afternoon Meeting on GO 612 (Searches & Seizures), GO- 106 (SAOC),GO-135(Undercover Agents) GO-411-Body Cams, GO-412 (Sup. Recordings),GO-133 Motorized Div. and Manual, GO-100 (Stolen Vehicles)
11/14/2018	<b>5.00 Hrs.</b> 9:00 to 10:00 am, 10:00 am to 12:30 pm., 1:30 to 3:00 pm	Use of Force Meeting, MOU Juvenile Institutions, MOU Parallel Investigations (Garrity), MOU-PRPD DOJPR & Judicial Branch, MOU with Federal Agencies, Garrity Protocol
11/15/2018	<b>5.00 Hrs.</b> 9:00 to 10:00 am, 10:00 to 11:00 am., 11:00 am to 12:30 pm, 1:30 to 3:00 pm	Paragraph13 (Resources Meeting), Meeting with PRPD Budget Personnel, Pujol's presentation on PRPB Transfers, Paragraphs 135 to 158 of the Agreement Meeting on Monitoring
11/16/2018	<b>3.00 Hrs.</b> 9:00 am to 12:00 Noon	Exit Meeting and Paragraph 253 Meeting at Police Headquarters
11/21/2018	<b>1.25 Hrs.</b> 6:00 to 7:15 pm	Initial Review of 8 <sup>th</sup> . SAR
11/23/2018	<b>2.25 Hrs.</b> 2:00 to 4.15 pm	Review and advice on 8 <sup>th</sup> . SAR
11/23/2018	<b>5.50 Hrs.</b> 12:00 Midnight to 2.57 am, and 9:00 to 11:32 am	Preparation of four motions and attachments, preparation of two additional motions and electronic filing of 6 motions with the corresponding attachments.
11/28/2018	<b>36.75 Total Hours Billed</b>	36.75 hrs. x \$125.00=\$ <u>4,593.75</u>

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I

hereby also certify that I have not billed TCAPR Corp. for any telephone calls where legal advice was requested nor for time spent traveling to and from the TCA office and/or the Puerto Rico Police Bureau or to any other dependencies, including courthouses. Signed copy of this Invoice will be served by regular mail.

**Note: This Invoice contains hours worked after October 29, 2018, which were not included on the Invoice of that same date.**

\*This Invoice may contain work completed that is protected under the "Attorney/Client Privilege" as it is recognized by the Rules of Evidence, the Code of Ethics, the PARC National Guidelines (2009) and applicable jurisprudence.

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Antonio R. Bazán González, Esq.

OK

A handwritten signature in blue ink, appearing to be 'R.R.' or similar, located below the printed name.

12/6/2018

**José L. Pujol**

Special Projects Consultant/Advisor  
W-2 Calle 12, Alturas de Flamboyán  
Bayamon, PR 00959-8014  
Telephone No. (787) 422-8409  
[jpujol127@gmail.com](mailto:jpujol127@gmail.com)

Executive Office Manager  
TCAPR Corp.  
268 Muñoz Rivera Avenue  
World Plaza Bldg., Suite 1001  
San Juan, Puerto Rico 00918

Re: Invoice # **2018-10**

Sir:

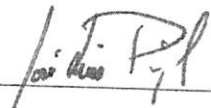
The following is a detailed statement of the hours worked on planning, preparing and/or conducting investigations and or assessments. The statement also includes hours spent in Court Hearings, and hours spent in meetings related to assigned investigations/assessments or related to the general TCA's mission.

Date(s)	Hour(s)	Matter/Services rendered
10/29/2018	<b>5.5 Hrs.</b> 9:00 am – 03:00 pm (0.5 hrs. lunch)	May 1 <sup>st</sup> Assessment (Response to letter from Dep. Justicia and Update Assessment Report)
10/30/2018	<b>8.5Hrs.</b> 9:00 am – 06:00 pm (0.5 hrs. lunch)	May 1 <sup>st</sup> Assessment, and Minutes of the Arecibo Town Hall meeting
10/31/2018	<b>1 Hr.</b> 08:30 am – 09:30 am	Visit to PRPB HQ for meeting (cancelled there)
11/01/2018	<b>7 Hrs.</b> 8:30 am – 04:00 pm (0.5 hrs. lunch)	Interviews at PRPB HQ (Transfers Assessment Report); Updating Transfers report at Monitor's Office
11/02/2018	<b>1.5 Hr.</b> 09:45 pm – 11:15 pm	Transfers Assessment Report
11/05/2018	<b>4 Hrs.</b> 07:30 am – 11:30 am	May 1 <sup>st</sup> Assessment Report
11/08/2018	<b>7.5 Hrs.</b> 04:30 pm – 12:00 am	Town Hall Meeting in Guayama
11/12/2018	<b>6.5 Hrs.</b> 09:30 am – 04:30 pm (0.5 hrs. lunch)	Town Hall Meeting in Guayama (Report) Transfers Assessment
11/13/2018	<b>6.5 Hrs.</b> 09:00 am – 04:00 pm (0.5 hrs. lunch)	Transfers Assessment
11/14/2018	<b>6.5 Hrs.</b> 10:00am – 12:00pm 01:30pm – 04:00pm 05:00pm – 06:00pm 08:00pm – 09:00pm	Transfers Assessment Meeting Section 625 at PRPB HQ Transfers Assessment Transfers Assessment
11/15/2018	<b>4.5 Hrs.</b> 08:00am – 09:00am 11:00am – 12:30pm 02:30pm – 04:30pm	Prep. presentation Transfers Assessment Presentation Transfers Assessment Working on Transfers Assessment's report
11/19/2018	<b>2 Hrs.</b> 01:30pm – 03:30pm	Transfers Assessment

11/20/2018	<b>5.5 Hrs.</b> 09:30 am – 02:00 pm (1 hr. lunch) 02:00 pm – 04:00 pm	Prep. presentation Transfers Assessment
11/21/2018	<b>1 Hrs.</b> 04:45pm – 05:45pm	Guayama Town Hall Meeting report Transfers Assessment report
11/23/2018	<b>5.5 Hrs.</b> 09:00am – 12:30pm 01:00pm – 02:30pm 03:50pm - 04:20pm	Transfers Assessment report
11/27/2018	<b>4 Hrs.</b> 09:00am – 01:00pm	Transfers Assessment and May 1 <sup>st</sup> (Preparing presentations)
	<b>77 hrs.</b> Total hrs. billed	<b>77 hrs. x \$50.00= \$3,850.00</b>

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Investigator for the TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls received from the office, or from any of the TCA team members, while not at work nor for the time spent traveling to and from the TCA office and/or the Puerto Rico Police Department. Signed copy of this Invoice will be personally delivered.

\*This invoice may contain information that is privileged, and, unless waiver provided, TCA Corp. reserves all rights to publish or otherwise disseminate the content of the work produced. TCA Corp. reserves any other rights regarding the confidentiality of this information, to the extent allowed by State and Federal statutes.

  
 José L. Pujol

11/28/2018  
 Date

o/s  
 12/6/2018  




From: THE & GROUP  
Las Ramblas, 71 Montjuic Street  
Guaynabo, Puerto Rico, 00969

TO: Executive Office Manager  
TCAPR Corp.  
268 Muñoz Rivera Avenue  
World Plaza Bldg., Suite 1001  
San Juan, Puerto Rico 00918

RE: Invoice 2018-11 (NOVEMBER 2018)

Sir:

The following is a detailed statement of the hours worked on planning, preparing and/or coordinating the Town Hall Meetings. The statement also includes hours spent in visits and meetings related to tasks assigned or related to the general TCA mission.

DATE(S)	HOUR(S)	MATTER/SERVICES RENDERED
NOVEMBER 1 to NOVEMBER 28, 2018		
11/1/18	1.0 Hrs. (11:30am - 12:30pm)	Meeting in Mayagüez Police Offices
11/7/18	5.0 Hrs. (8:30am - 1:30pm)	Visit Guayama and Meeting in Mayagüez with Lcdo Castellanos.
11/8/18	9.0 Hrs. (1:30pm - 10:30 pm)	Town Hall Meeting in Guayama.
	Total: 15 Hrs.	





I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked for the TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls received from the office, or from any of the TCA team members, while not at work not for the time spent traveling to and from the TCA office.

\*This Invoice may contain information that is privileged, and, unless waiver provided, TCA Corp. reserves all rights to publish or otherwise disseminate the content of the worked produced. TCA Corp. reserves any other rights regarding the confidentiality of this information, to the extent allowed by State and Federal statutes.

Submitted by: Javier B González

DATE: NOVEMBER 30, 2018

A handwritten signature in black ink, appearing to read 'Javier B González', is written over the printed name.

TO: Mr. Eric Guzmán

HOURS BILLED:	<u>15 Hrs</u>
AMOUNT PER HOUR:	<u>\$75.00</u>
TOTAL:	<u>\$1,125.00</u>
<u>Caguas c3tec.</u>	<u>\$ 947.75</u>
<u>SOUND SYSTEM:</u>	
<u>Guayama</u>	<u>\$350.00</u>
<u>TOTAL:</u>	<u>\$2,422.75</u>

OK [Signature] 12/6/2018

**INVOICE****Rafael A. Rodriguez**

DATE: 11/6/18

INVOICE #: 1004

**BILL TO**

TCAPR Corp  
 World Plaza  
 268 Munoz Rivera 1001  
 San Juan, PR 00918-1921

**SHIP TO**

Rafael A. Rodriguez  
 202 El Dorado Club  
 Vega Alta, PR 00692  
 352-215-9699

**Professional Service Transportation**

## Transportation

DESCRIPTION		\$900.00
Professional Transportation Services to the period of 11/6/2018 to the 11/11/2018		
<u>Includes the following:</u>		
Transportation from airport to hotels		
Transportation to the municipalities		
Transportation to the TCA headquarters		
Hato Rey, San Juan PR		
Transporting: Federal Monitor for this week		
This transportation is exclusive for the TCA Core Team		
<b>TOTAL</b>		<b>\$900.00</b>

Make all checks payable to Rafael A. Rodriguez. Thank you for your business!

202 El Dorado Club, Vega Alta PR 00962 / 352-215-9699

itonovo@gmail.com

OK  
 12/6/2018

**INVOICE****Rafael A. Rodriguez**

DATE: 11/12/18

INVOICE #: 1005

**BILL TO**

TCAPR Corp  
 World Plaza  
 268 Munoz Rivera 1001  
 San Juan, PR 00918-1921

**SHIP TO**

Rafael A. Rodriguez  
 202 El Dorado Club  
 Vega Alta, PR 00692  
 352-215-9699

**Professional Service Transportation**

## Transportation

DESCRIPTION		\$900.00
Professional Transportation Services for the period of 11/12/2018 to 11/16/2018		
<u>Includes the following:</u>		
Transportation from airport to hotels		
Transportation to the municipalities		
Transportation to the TCA headquarters		
Hato Rey, San Juan PR		
This transportation is exclusive for the TCA Core Team		
<b>TOTAL</b>		<b>\$900.00</b>

Make all checks payable to Rafael A. Rodriguez. Thank you for your business!

202 El Dorado Club, Vega Alta PR 00962 / 352-215-9699

itonovo@gmail.com

OK 12/6/2018

**BIENVENIDO A  
GULF LA ROCA**

**\*\*\*PREPAID RECEIPT\*\*\***

Description	Qty	Amount
-----	----	-----
PREPAY CR #01		50.00
		-----
Subtotal		50.00
Tax		0.00
<b>TOTAL</b>		<b>50.00</b>
AMEX \$		50.00

**GRACIAS  
VUELVA PRONTO**

ST# AB123 TILL XXXX DR# 1 TRAN# 1018935  
CSH: 4 11/28/18 11:07:32



# BIENVENIDOS A PRIMA PLAZA GUAYNABO

Descr.	qty	amount
Prepay CA#02		40.00

Sub Total	40.00
ESTATAL	0.00
MUNICIPAL	0.00

**TOTAL 40.00**

CASH \$ 40.00

**THANKS, COME AGAIN**

REG# 0001 CSH# 009 DR# 01 TRAN# 16010  
11/16/18 19:21:36 ST# P0725



FABR PETROLEUM  
737 296-4901

Desc:	qty	amount
Prepay CA#09		40.00
Sub Total		40.00
FSTATAL		0.00
MUNICIPAL		0.00
<b>TOTAL</b>		<b>40.00</b>
CASH		40.00

THANKS, COME AGAIN  
REG# 0001 CSH# 007 DR# 01 TRAN# 12913  
10/26/18 15:42:23 ST# AB123

BIENVENIDO A  
GUATEMALA ROCA

DESCR.	QTY	AMOUNT
Prepay CA#02		40.00
		-----
Sub Total		40.00
ESTATAL		0.00
MUNICIPAL		0.00
Total		40.00
009626510 \$		40.00

GRACIAS  
VUELVA PRONTO  
REG# 0001 CSH# 008 DR# 01 TRAN# 11606  
10/31/18 17:19:14 ST# GULF1

**BIENVENIDO A  
GULF LA ROCA**

Descr.	qty	amount
Prepay CR#08		40.00
Sub Total		40.00
ESTATAL		0.00
MUNICIPAL		0.00
Total		40.00
VISA-MC \$		40.00

GRACIAS  
VUELVA PRONTO  
REF# 0001 CSH# 004 DR# 01 TRAN# 13718  
11/02/18 07:59:09 ST# G14 F1

TO 60 STORES  
GURABU  
CUCUMBER CUCUMBER  
GURABU

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #35		20.00
Subtotal		20.00
Tax		0.00
<b>TOTAL</b>		<b>20.00</b>
CASH \$		20.00

GRACIAS.  
Vuelva Pronto  
ST# 00012 III XXXX DR# 1 TRAM# 1029304  
CSH: 12 11/05/18 11:35:37

**Ecomaxx Roosevelt**

Fecha: 11/6/2018 2:32 PM

Cajero: Leonardo

Trans No. 310415

Batch No. 1495

Cnt UPC/PLU Descripción

Cantidad Prepagada \$30.00

Subtotal: \$30.00

Total: \$30.00

Pagado: \$30.00

Cambio: \$0.00

Thank you for your business!

**BIENVENIDO A  
GULF 1 A ROCA**

Descr.	qty	amount
Prepay CR#10		40.00
Sub Total		40.00
ESTATAL		0.00
MUNICIPAL		0.00
Total		40.00
VISA MC \$		40.00

**GRACIAS  
VUELVA PRONTO**REG# 0001 CSH# 004 DR# 01 TRAN# 19064  
11/06/18 09:00:56 ST# GULF1**FABR PETROLEUM**  
787 296-4901

Descr.	qty	amount
Prepay CA#09		40.00
Sub Total		40.00
ESTATAL		0.00
MUNICIPAL		0.00
TOTAL		40.00
CASH \$		40.00

**THANKS, COME AGAIN**REG# 0001 CSH# 003 DR# 01 TRAN# 18979  
11/08/18 09:29:24 ST# AB123**FABR PETROLEUM**  
787 296-4901

Descr.	qty	amount
Prepay CA#09		40.00
Sub Total		40.00
ESTATAL		0.00
MUNICIPAL		0.00
TOTAL		40.00
CASH \$		40.00

**THANKS, COME AGAIN**REG# 0001 CSH# 006 DR# 01 TRAN# 19555  
11/09/18 10:14:23 ST# AB123

TO GO STORES  
GURABO  
000000000000019  
GURABO

## \*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		40.00
Subtotal		40.00
Tax		0.00
<b>TOTAL</b>		<b>40.00</b>
CASH \$		40.00

GRACIAS,  
Vuelva Pronto

ST# 00012 TILL XXX DR# 1 TRAN# 1021362  
CSH: 4 11/13/18 06:31:09

*Rafael*  
WELCOME  
PUERTA VIEJA ALTA

Description	Qty	Amount
Prepay CA#01		40.00
Sub Total		40.00
STATETAX		0.00
CITYTAX		0.00
<b>TOTAL</b>		<b>40.00</b>
CASH \$		40.00

POR FAVOR  
REGRESE PRONTO

REG# 0001 CSH# 005 DR# 01 TRAN# 18853  
11/15/18 06:25:55 ST# TX996

TOTAL RECEIVED  
AVAILABLE  
HAPPY TO SERVE  
11/13/18

## Sales Receipt

Item	Description	Amount
1	CASH	40.00
	Sub Total	40.00
	Tax	0.00
	<b>Total</b>	<b>40.00</b>
	CASH TENDERED	40.00
	Change Due	0.00



Thank you for shopping  
TOTAL RECEIVED  
We hope you'll come back soon!

11/13/18

CON EVOLUCION DE LOS TIEMPOS

BENVENIDO A  
GULF LA ROCA

Description	Qty	Amount
Prepay CA#02		40.00
Sub Total		40.00
ESTATAL		0.00
MUNICIPAL		0.00
<b>Total</b>		<b>40.00</b>
VISA-MC \$		40.00

GRACIAS  
VUELVA PRONTO

REG# 0001 CSH# 007 DR# 01 TRAN# 12989  
11/15/18 19:19:39 ST# GULF1

BIFNVENTIDO A  
GULF LA ROCA

DESCR.	qty	amount
Prepay CA#03		20.00
Sub Total		20.00
ESTATAL		0.00
MUNICIPAL		0.00
Total		20.00
009626510 \$		20.00

GRACIAS  
VUELVA PRONTO  
REG# 0001 CSH# 008 DR# 01 TRAN# 14152  
11/16/18 15:18:33 ST# GULF1

TO GO STORES  
GURABO  
000000000000019  
GURABO

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #03		10.00
Subtotal		10.00
Tax		0.00
<b>TOTAL</b>		<b>10.00</b>
CASH \$		10.00

GRACIAS,  
Vuelva Pronto  
ST# 00012 TILL XXXX DR# 1 TRAN# 1021837  
CSH: 4 11/20/18 11:17:13

PUMA 212

Fecha: 11/21/2018 1:02 PM  
Cajero: Yokasta Rodriguez  
Trans No. 567322  
Batch No. 2258  
Cnt UPC/PLU Descripción

Subtotal:	\$40.00
Estatat:	\$0.00
Municipal:	\$0.00
Total:	\$40.00
Cash:	\$40.00
Cambio:	\$0.00

CONTROL:  
ST

TO GO STORES  
GURABO  
000000000000019  
GURABO

\*\*\*PREPAID RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CA #02		20.00
Subtotal		20.00
Tax		0.00
<b>TOTAL</b>		<b>20.00</b>
CASH \$		20.00

GRACIAS,  
Vuelva Pronto  
ST# 00012 TILL XXXX DR# 1 TRAN# 1016937  
CSH: 2 11/23/18 10:38:15

**LULU SERVICE STATION**  
 1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18  
 San Juan, Puerto Rico 00907  
 Tel. (787) 724-5670

Cuentas se liquidan del 1 al 5 de cada mes. GRACIAS

FECHA 11-28 20 18

Sr. \_\_\_\_\_  
 DIRECCION \_\_\_\_\_  
 TAB. NÚM. \_\_\_\_\_  
☒ CASH ☐ CRÉDITO

LITROS DE GASOLINA	
QTOS. DE ACEITE	
FILTRO	
ENGRASE	
LAVADO	20
LAVADO MOTOR	
INSPECCION	
FLUSHING	
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION	
RECIBI	TOTAL 20

**LULU SERVICE STATION**  
 1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18  
 San Juan, Puerto Rico 00907  
 Tel. (787) 724-5670

Cuentas se liquidan del 1 al 5 de cada mes. GRACIAS

FECHA 11-28 20 18

Sr. \_\_\_\_\_  
 DIRECCION \_\_\_\_\_  
 TAB. NÚM. \_\_\_\_\_  
☒ CASH ☐ CRÉDITO

LITROS DE GASOLINA	
QTOS. DE ACEITE	
FILTRO	
ENGRASE	
LAVADO	20
LAVADO MOTOR	
INSPECCION	
FLUSHING	
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION	
RECIBI	TOTAL 20



# FACTURA

100 % A mano Car Wash en Breñas Vega Alta 9392410485

FACTURAR A

N° DE FACTURA

166

FECHA

12/11/2018

DESCRIPCIÓN

IMPORTE

Lavado Highlander

25.00

TOTAL

\$25.00

*Gracias*

CONDICIONES Y FORMA DE PAGO

Pago



3979

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18  
San Juan, Puerto Rico 00907  
Tel. (787) 724-5670

Cuentas se liquidan del 1 al 5 de cada mes. GRACIAS

SR. \_\_\_\_\_ FECHA 5 / Nov / 2018

DIRECCION \_\_\_\_\_

TAB. NÚM. \_\_\_\_\_ CASH ☒ CRÉDITO ☐

	LITROS DE GASOLINA		
	QTOS. DE ACEITE		
	FILTRO		
	ENGRASE		
✓	LAVADO	20	✓
	LAVADO MOTOR		
	INSPECCION		
	FLUSHING		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION			
RECIBÍ	TOTAL	20	✓

**LULU SERVICE STATION**

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18  
San Juan, Puerto Rico 00907  
Tel. (787) 724-5670



4516

Cuentas se liquidan del 1 al 5 de cada mes. GRACIAS

SR. \_\_\_\_\_ FECHA 10 / Nov / 2018

DIRECCION \_\_\_\_\_

TAB. NÚM. \_\_\_\_\_ CASH ☒ CRÉDITO ☐

	LITROS DE GASOLINA		
	QTOS. DE ACEITE		
	FILTRO		
	ENGRASE		
✓	LAVADO	20	✓
	LAVADO MOTOR		
	INSPECCION		
	FLUSHING		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION			
RECIBÍ	TOTAL	20	✓

**LULU SERVICE STATION**

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18  
San Juan, Puerto Rico 00907  
Tel. (787) 724-5670



3976

Cuentas se liquidan del 1 al 5 de cada mes. GRACIAS

SR. \_\_\_\_\_ FECHA 6 / Nov / 2018

DIRECCION \_\_\_\_\_

TAB. NÚM. \_\_\_\_\_ CASH ☒ CRÉDITO ☐

	LITROS DE GASOLINA		
	QTOS. DE ACEITE		
	FILTRO		
	ENGRASE		
✓	LAVADO	20	✓
	LAVADO MOTOR		
	INSPECCION		
	FLUSHING		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION			
RECIBÍ	TOTAL	20	✓

**LULU SERVICE STATION**

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18  
San Juan, Puerto Rico 00907  
Tel. (787) 724-5670



4794

Cuentas se liquidan del 1 al 5 de cada mes. GRACIAS

SR. \_\_\_\_\_ FECHA 20 / Nov / 2018

DIRECCION \_\_\_\_\_

TAB. NÚM. \_\_\_\_\_ CASH ☒ CRÉDITO ☐

	LITROS DE GASOLINA		
	QTOS. DE ACEITE		
	FILTRO		
	ENGRASE		
✓	LAVADO	20	✓
	LAVADO MOTOR		
	INSPECCION		
	FLUSHING		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION			
RECIBÍ	TOTAL	20	✓



# Compra Confiado

1088 Muñoz Rivera Avenue San Juan,  
Puerto Rico 00927  
787-751-9110



- \$0 deducible en la primera reparación de Hojalatería
- 30% de descuento en la primera compra de Accesorios
- Asistencia en la Carretera (3 años)
- Prioridad de cita en nuestro Taller de Servicio

Trato preferencial en el Programa de Transportación

Sorpresa de Cumpleaños

Descuentos en Marcas Asociadas y Promociones mensuales

CELL: 787-556-450

CUSTOMER NO <b>140580</b>		ADVISOR <b>VALERIA TORRES VAZ 139345</b>		TAG NO <b>3783</b>	INVOICE DATE <b>11/21/18</b>	INVOICE NO <b>70CS515903</b>
TCA PR CORP SAN JUAN SAN JUAN, PR 00918		LABOR RATE	LICENSE NO <b>FIP-198</b>	MILEAGE <b>44,043</b>	COLOR <b>BLANCO/</b>	STOCK NO
NONE		YEAR / MAKE / MODEL <b>15/TOYOTA TRUCK/HIGHLANDER/4DR FWD V</b>			DELIVERY DATE <b>08/25/15</b>	DELIVERY MILES
RESIDENCE PHONE <b>787-556-4501</b>		VEHICLE I.D. NO. <b>5 T D Y K R F H 2 F S 1 0 1 4 3 3</b>			SELLING DEALER NO	PRODUCTION DATE
BUSINESS PHONE		F.T.E. NO			P.O. NO	R.O. DATE <b>11/21/18</b>
COMMENTS		TOTALS-----				
		MO: 44043				

GRACIAS POR CONFIAR EN NOSOTROS

NUESTRO COMPROMISO ES BRINDAR UN SERVICIO DE EXCELENCIA, SI SU EXPERIENCIA NO ES ASI FAVOR DE COMUNICARSE AL (787) 999-9112 SERVICIO AL CLIENTE  
O POR EMAIL MARIMER.MARTINEZ@AUTOCENTROPR.COM

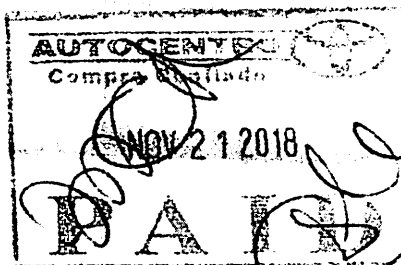
AVISO IMPORTANTE: SABIA USTED QUE DEBE REVISAR LA PRESION DE AIRE DE SUS GOMAS CADA DOS SEMANAS O AL MENOS UNA VEZ AL MES EL MANEJAR CON UNA PRESION INCORRECTA REDUCE LA VIDA UTIL DE SUS GOMAS. PUEDE REFERIRSE A SU MANUAL DE USUARIO.

PARA NOSOTROS ES UN PLACER SERVIRLE. PRONTO RECIBIRA UNA ENCUESTA ELECTRONICA PARA EVALUAR SI DEFINITIVAMENTE REGRESARIA O RECOMENDARIA A NUESTRO CONCESIONARIO.

TOTAL LABOR....	40.00
TOTAL PARTS....	47.47
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	3.59
TOTAL MISC DISC	-30.00
TOTAL TAX.....	7.03

**TOTAL INVOICE \$ 68.09**

CUSTOMER SIGNATURE



**AUTOCENTRO****636175  
TOR****Compra Confiado**1090 Muñoz Rivera Avenue San Juan, Puerto Rico 00927  
787-751-9110

- \$0 deducible en la primera reparación de Hojalatería
- 30% de descuento en la primera compra de Accesorios
- Asistencia en la Carretera (3 años)
- Prioridad de cita en nuestro Taller de Servicio

- Trato preferencial en el Programa de Transportación
- Sorpresa de Cumpleaños
- Descuentos en Marcas Asociadas y Promociones mensuales

ACT

CELL: 787-556-4501

CUST. NO.	TAX EXEMPT NUMBER	CUST. P.O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
140580	NONE 787-556-4501			PENDING	DANNY RUIZ FREEM	11/21/18	636175 TOR

B  
I  
L  
L  
T  
O

TCA PR CORP  
SAN JUAN  
SAN JUAN, PR 00918

S  
H  
I  
P  
T  
O

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B.O.					
1	0	16405-0P140 CAP SUB-ASSY, RES SHIPPED 0 SPECIAL ORDERED 1	7%	22.63	18.10	18.10
<p>NO HABRÁ DEVOLUCIONES EN PIEZAS CON EVIDENCIA DE QUE HAN SIDO INSTALADAS</p> <p>NO HAY NINGUN TIPO DE DEVOLUCIÓN EN ORDENES ESPECIALES O PIEZAS ELÉCTRICAS</p> <p>HABRÁ EN CARGO DE 20% DE MANEJO EN TODA DEVOLUCIÓN</p>						
<p>TODA GARANTÍA OFRECIDA EN LOS PRODUCTOS VENDIDOS ES Estrictamente AQUELLA OFRECIDA POR EL MANUFACTURERO</p> <p>POLÍTICA DE DEVOLUCIÓN:</p> <p>EMPAQUE Y PIEZA EN PERFECTAS CONDICIONES</p> <p>LABEL ORIGINAL INTACTO (BLANCO Y ROJO): FACTURA ORIGINAL</p> <p>PIEZAS LEXUS O SCION NO TIENEN DEVOLUCIÓN</p> <p>PIEZAS MENORES DE \$15 NO TIENEN DEVOLUCIÓN</p> <p>TIENE 30 DIAS PARA RECOGER LA PIEZA</p> <p>ES RESPONSABILIDAD DEL CLIENTE VERIFICAR MERCANCIA ANTES DE SALIR DE NUESTRO DEALER</p> <p>CLIENTE TIENE 5 DIAS PARA RECOGER LA PIEZA.</p>						<p>SUBTOTAL</p> <p>18.10</p>
TAX						2.09
FREIGHT						0.00
PAY THIS AMOUNT						20.19

10:10:25 CUSTOMER COPY

NET501

*Rafael*

Recibo de Recarga

www.autoexpresos.com

1-888-688-1010

Plaza Toa Baja, Caril 1

Cajero: 2130

11/14/18 19:00:00

Numero de Cuenta: AC 03451155  
Cantidad de Pago: \$ 45.00  
Metodo de Pago: VISA 6072  
Balance: \$ 47.70

\*\*\* Balance puede no reflejar transacciones en proceso \*\*\*

Recarga automaticamente con su tarjeta de credito o cuenta de banco. Reciba emails y mensajes de texto con alertas sobre sus balances registrando su cuenta. Visite www.autoexpresos.com

Recibo de Recarga

www.autoexpresos.com

1-888-688-1010

Plaza Caguas Norte, Caril 12

Cajero: 2330

11/06/18 18:40:00

Numero de Cuenta: AC 03579521  
Cantidad de Pago: \$ 60.00  
Metodo de Pago: Efectivo  
Balance: \$ 61.65

\*\*\* Balance puede no reflejar transacciones en proceso \*\*\*

Recarga automaticamente con su tarjeta de credito o cuenta de banco. Reciba emails y mensajes de texto con alertas sobre sus balances registrando su cuenta. Visite www.autoexpresos.com

Recibo de Recarga

www.autoexpresos.com

1-888-688-1010

Plaza Caguas Norte, Caril 11

Cajero: 2330

11/14/18 20:00:00

Numero de Cuenta: AC 03579521  
Cantidad de Pago: \$ 60.00  
Metodo de Pago: Efectivo  
Balance: \$ 74.50

\*\*\* Balance puede no reflejar transacciones en proceso \*\*\*

Recarga automaticamente con su tarjeta de credito o cuenta de banco. Reciba emails y mensajes de texto con alertas sobre sus balances registrando su cuenta. Visite www.autoexpresos.com

Recibo de Recarga

www.autoexpresos.com

1-888-688-1010

Plaza Caguas Norte, Caril 13

Cajero: 9510

11/23/18 11:00:00

Numero de Cuenta: AC 03451155  
Cantidad de Pago: \$ 20.00  
Metodo de Pago: Efectivo  
Balance: \$ 23.05

\*\*\* Balance puede no reflejar transacciones en proceso \*\*\*

Recarga automaticamente con su tarjeta de credito o cuenta de banco. Reciba emails y mensajes de texto con alertas sobre sus balances registrando su cuenta. Visite www.autoexpresos.com

Favor de comunicarse a nuestro Centro de Servicio al Cliente referente a su sellado 121912. Código: 11



12-cv-2039 (GAG)-Fixed Expense Invoice  
Enclosure I

Subject: Memorandum for Record-Work performed during the month of November.

The TCA attended scheduled visits; received, and forwarded to Reform Unit documents relating to unresolved complaints.

Several meetings were held with different groups and stakeholders leaders to present them the aspects of the Monitoring Process Period of the Methodology.

The Federal Monitor and his Staff met with the Director and Staff from Autoridad Publico Privada to discuss Ana G. Mendez's proposal to work with the Police Academy, in this meeting USDOJ, PRDOJ and Governor Representative to the Police Reform were present; met with the Dean, President and other staff from UPR Carolina to discuss possibilities of preparing a Police Academy for the Carolina Municipality Police. The Federal Monitor met with Ombuds Woman to discuss recent increase of domestic violence in the PRPB.

The TCA and his Staff attended to the Town Hall meeting held in Guayama on November 8, 2018. After the TCA Office presented the Eight Six Month Report to the parties on October 24, such was filed to Court on November 26, 2018. As well on the same date the Transfer Assessment Report was filed in Court.

General Orders and Manuals were reviewed and discussed, including: Memorandum of Understanding: Interagency Agreement for the Investigation of Allegations of Abuse in Juvenile Institutions; General Order 100-111: Office of Reform; Garrity Warnings Protocol; General Order 100-112: Tactical Operations Division; General Order 100-117: Division of Specialized Tactical Weapons (SWAT); General Order 500-503: Evaluation Board of the Specialized Divisions; General Order 600-620: Specialized Weapons of the Specialized Tactical Divisions; Manual of Procedures Weapons and Specialized Tactics Divisions (SOP SWAT); Procedures Manual Tactical Operations Division (SOP DOT); General Order 600-614: Rules and Procedures to Address Cases of Missing Persons; and Manual of Procedures Division of Special Arrest and Extraditions.

During the Core Team week several Police Stations were visited to collect data in order to assess PRPB's compliance with the Agreement for the Sustainable Reform of the Puerto Rico Police Bureau.

Lastly, all administrative actions were completed, including but not limited to: the monthly meeting with the TCA's CPA for the update of the employee records, income tax inquires and preparation, and payroll. Preliminary Core Team's December agenda was discussed.

RECEIVED & FILED  
2018 DEC -6 PM 1:25  
CLERK'S OFFICE  
U.S. DISTRICT COURT  
SAN JUAN, P.R.